

EXHIBIT B

February 2011 Expense Detail

EXPENSE SUMMARY

Service Description	Amount
Airfare, local transportation and other travel expenses	\$2,934.63
Long Distance/Conference Telephone Charges/Internet	\$3,365.06
Online research	\$393.95
Delivery services/messengers	\$26.91
Court fees	\$191.52
Total:	\$6,912.07

ITEMIZED EXPENSESTRAVEL

Date	Amount	Service Description
2/13/2011	\$40.00	303 Taxi from Wilmette to O'Hare for trip to Delaware for Omnibus hearing
2/13/2011	\$11.59	Lunch at airport awaiting flight to Philadelphia for Omnibus hearing
2/13/2011	\$310.69	United Airlines. One way airfare from Chicago to Philadelphia, including travel fee, for Grace Omnibus hearing
2/13/2011	\$126.00	Boston Coach. Car service from Philadelphia airport to Wilmington DE for Omnibus hearing.
2/13/2011	\$67.10	Hotel DuPont. Late evening room service dinner while working on matters for upcoming Omnibus hearing.
2/14/2011	\$921.90	Hotel DuPont. Hotel for two days in Wilmington DE for Omnibus hearing and anticipated District Court status hearing.
2/14/2011	\$310.70	American Airlines. One way airfare from Philadelphia to Chicago, including travel fee, after Omnibus hearing
2/14/2011	\$45.00	303 Taxi from O'Hare to Wilmette after trip to Delaware for Omnibus hearing
2/22/2011	\$43.00	Taxi from Chicago to O'Hare for flight to Philadelphia for hearing
2/22/2011	\$643.40	United Airlines. Round-trip Airfare from Chicago to Philadelphia, including travel fee, for District Court hearing

Service Description		Amount
2/22/2011	\$35.00	Taxi from Philadelphia airport to Marriott hotel
2/22/2011	\$40.98	Marriott Hotel. Dinner in Philadelphia prior to District Court hearing
2/23/2011	\$19.70	Marriott Hotel. Breakfast in Philadelphia prior to District Court hearing.
2/23/2011	\$298.37	Marriott Hotel Philadelphia. One night lodging prior to District Court hearing.
2/23/2011	\$18.95	Lunch at Philadelphia airport awaiting flight back to Chicago after District Court hearing
2/23/11	\$2.25	CTA fare from O'Hare to downtown Chicago after District Court hearing
Total	\$2,934.63	

NON-TRAVEL

Date	Amount	Service Description
2/2/2011	\$191.52	Pacer charges for January
2/12/2011	\$26.91	UPS. Postage charges re account's letter and discovery correspondence
2/15/2011	\$393.95	Lexis charges for February
2/22/2011	\$61.36	Sprint Broadband charges for JSB re travel access
2/28/2011	\$3,303.70	ICI Telecom - Conference call charges for February (including several court and all party conferences)
Total	\$3,977.44	

Total February 2011 Expenses: \$6,912.07